

United States Bankruptcy Court
District of Minnesota

In re Eric Nelson Morud
Martina Mary Kelly

Debtor(s)

Case No.

Chapter

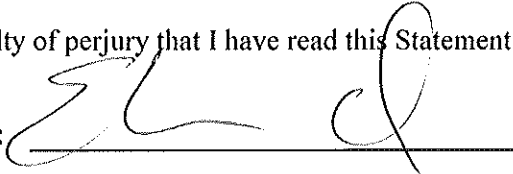
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STATEMENT UNDER PENALTY OF PERJURY RE:
PAYMENT ADVICES DUE PURSUANT TO 11 U.S.C. § 521(a)(1)(B)(iv)

- ☒ Debtor has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.
- ☐ Debtor has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:
- ☐ Debtor was not employed during the 60 days preceding the filing of the petition;
- ☐ Debtor was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☐ Debtor was self-employed during the 60 days preceding the filing of the petition;
- ☐ Debtor received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- ☐ Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Debtor:

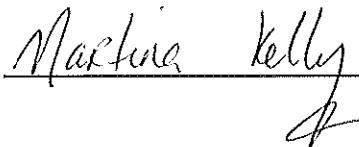


Date: October 21, 2011

- ☒ Joint Debtor has attached to this statement copies of all payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer.
- ☐ Joint Debtor has not filed copies of payment advices or other evidence of payment received within 60 days before the date of the filing of the petition from any employer because:
- ☐ Joint Debtor was not employed during the 60 days preceding the filing of the petition;
- ☐ Joint Debtor was employed for only a portion of the 60 days preceding the filing of the petition. Please specify period during which debtor was unemployed;
- ☐ Joint Debtor was self-employed during the 60 days preceding the filing of the petition;
- ☐ Joint Debtor received only unemployment, veteran's benefits, social security, disability or other retirement income during the 60 days preceding the filing of the petition; or
- ☐ Other (please explain):

I declare under penalty of perjury that I have read this Statement and it is true to the best of my knowledge, information and belief.

Signature of Joint Debtor:



Date: October 21, 2011

TruNorth Painting, Inc
3853 Cinnabar Drive
Eagan, MN 55122

Eric N. Morud
3853 Cinnabar Drive
Eagan, MN 55122

Direct Deposit

Employee Pay Stub		Check number:		Pay Period: 09/26/2011 - 10/09/2011		Pay Date: 10/14/2011
Employee		Status (Fed/State)		Allowances/Extra		
Eric N. Morud, 3853 Cinnabar Drive, Eagan, MN 55122		Married/Married		Fed-2/0/MN-2		
Earnings and Hours	Qty	Rate	Current	YTD Amount	Direct Deposit	Amount
Salary Management			1,000.00	1,000.00	Checking - *****7375	876.50
Salary Management (old)				11,000.00		
			1,000.00	12,000.00		
Taxes			Current	YTD Amount	Memo	
Federal Withholding			-41.00	-411.35	Direct Deposit	
Social Security Employee			-42.00	-504.00		
Medicare Employee			-14.50	-174.00		
MN - Withholding			-26.00	-260.27		
			-123.50	-1,349.62		
Net Pay			876.50	10,650.38		

TruNorth Painting, Inc.
3853 Cinnabar Drive
Eagan MN 55122

DD

Paystub Detail
PAY DATE: 09/30/2011
NET PAY: \$876.32

Eric N. Morud
3853 Cinnabar Drive
Eagan MN 55122

EMPLOYER
TruNorth Painting, Inc.
3853 Cinnabar Drive
Eagan MN 55122

PAY PERIOD
Period Beginning: 09/11/2011
Period Ending: 09/24/2011
Pay Date: 09/30/2011

EMPLOYEE
Eric N. Morud
3853 Cinnabar Drive
Eagan MN 55122

NET PAY: \$876.32
Acct#....7375: \$876.32

MEMO:

PAY	Hours	Rate	Current	YTD
Salary	-	-	1000.00	11000.00

DEDUCTIONS	Current	YTD

TAXES	Current	YTD
Federal Income Tax	41.15	370.35
Social Security	42.00	462.00
Medicare	14.50	159.50
MN Income Tax	26.03	234.27

SUMMARY	Current	YTD
Total Pay	\$1,000.00	\$11,000.00
Taxes	\$123.68	\$1,226.12
Deductions	\$0.00	\$0.00

Net Pay \$876.32

TruNorth Painting, Inc.
3853 Cinnabar Drive
Eagan MN 55122

Paystub Detail
PAY DATE: 09/16/2011
NET PAY: \$876.32

Eric N. Morud
3853 Cinnabar Drive
Eagan MN 55122

EMPLOYER
TruNorth Painting, Inc.
3853 Cinnabar Drive
Eagan MN 55122

PAY PERIOD
Period Beginning: 08/28/2011
Period Ending: 09/10/2011
Pay Date: 09/16/2011

EMPLOYEE
Eric N. Morud
3853 Cinnabar Drive
Eagan MN 55122

NET PAY: \$876.32
Acct#....7375: \$876.32

MEMO:

<u>PAY</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>YTD</u>
Salary	-	-	1000.00	10000.00

<u>DEDUCTIONS</u>	<u>Current</u>	<u>YTD</u>
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<u>TAXES</u>	<u>Current</u>	<u>YTD</u>
Federal Income Tax	41.15	329.20
Social Security	42.00	420.00
Medicare	14.50	145.00
MN Income Tax	26.03	208.24

<u>SUMMARY</u>	<u>Current</u>	<u>YTD</u>
Total Pay	\$1,000.00	\$10,000.00
Taxes	\$123.68	\$1,102.44
Deductions	\$0.00	\$0.00

Net Pay **\$876.32**

TruNorth Painting, Inc.
3853 Cinnabar Drive
Eagan MN 55122

Paystub Detail
PAY DATE: 09/02/2011
NET PAY: \$876.32

Eric N. Morud
3853 Cinnabar Drive
Eagan MN 55122

EMPLOYER
TruNorth Painting, Inc.
3853 Cinnabar Drive
Eagan MN 55122

PAY PERIOD
Period Beginning: 08/14/2011
Period Ending: 08/27/2011
Pay Date: 09/02/2011

EMPLOYEE
Eric N. Morud
3853 Cinnabar Drive
Eagan MN 55122

NET PAY: \$876.32
Acct#....7375: \$876.32

MEMO:

<u>PAY</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>YTD</u>
Salary	-	-	1000.00	9000.00

<u>DEDUCTIONS</u>	<u>Current</u>	<u>YTD</u>
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<u>TAXES</u>	<u>Current</u>	<u>YTD</u>
Federal Income Tax	41.15	288.05
Social Security	42.00	378.00
Medicare	14.50	130.50
MN Income Tax	26.03	182.21

<u>SUMMARY</u>	<u>Current</u>	<u>YTD</u>
Total Pay	\$1,000.00	\$9,000.00
Taxes	\$123.68	\$978.76
Deductions	\$0.00	\$0.00

Net Pay **\$876.32**

TruNorth Painting, Inc.
3853 Cinnabar Drive
Eagan MN 55122

Paystub Detail
PAY DATE: 08/19/2011
NET PAY: \$876.32

Eric N. Morud
3853 Cinnabar Drive
Eagan MN 55122

EMPLOYER
TruNorth Painting, Inc.
3853 Cinnabar Drive
Eagan MN 55122

PAY PERIOD
Period Beginning: 07/31/2011
Period Ending: 08/13/2011
Pay Date: 08/19/2011

EMPLOYEE
Eric N. Morud
3853 Cinnabar Drive
Eagan MN 55122

NET PAY: \$876.32
Acct#....7375: \$876.32

MEMO:

<u>PAY</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>YTD</u>
Salary	-	-	1000.00	8000.00

<u>DEDUCTIONS</u>	<u>Current</u>	<u>YTD</u>
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<u>TAXES</u>	<u>Current</u>	<u>YTD</u>
Federal Income Tax	41.15	246.90
Social Security	42.00	336.00
Medicare	14.50	116.00
MN Income Tax	26.03	156.18

<u>SUMMARY</u>	<u>Current</u>	<u>YTD</u>
Total Pay	\$1,000.00	\$8,000.00
Taxes	\$123.68	\$855.08
Deductions	\$0.00	\$0.00

Net Pay **\$876.32**

Quick Links

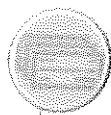
[Home](#)

[Employee](#)

[Company](#)

[Maintenance](#)

[Home](#) ▶ [Employee](#) ▶ [Pay History](#) ▶ [Check](#)



History Paycheck

Check Details

Reg Check Paid on 10/14/2011 for period ending 10/15/2011

Martina Kelly		Voucher: 10622
3853 Cinnabar Drive		
Eagan, MN 55122		
Net Pay	Net Check	
424.47	0.00	

Earnings

Code	Description	Hours	Amount
REG	Regular	0.75	18.75
SAL	Salary	34.66	668.00
		35.41	686.75

Deductions

Code	Description	Amount
DEPC	Dependant Care	208.33
		208.33

Taxes

Code	Description	Taxable	Amount
MED	Medicare	478.42	6.93
SS	OASDI	478.42	20.09
FITW	Federal Income Tax	478.42	14.93
MN	Minnesota SITW	478.42	12.00
			53.95

Employer Taxes

Code	Description	Taxable
MED-R	Medicare - Employer	478.42
SS-R	OASDI - Employer	478.42
MNAST	Minnesota Federal Loan Assessment	686.75

MNDW	Workforce Enhancement Fee	686.75
MNSUI	Minnesola SUI	686.75

Direct Deposits

Transit	Account	Account Type	Amount
***6110	***5811	Savings	100.00
***0022	***2547	Checking	324.47
			424.47

Print Check Stub

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Home

Employee

Company

Maintenance

[Home](#) ► [Employee](#) ► [Pay History](#) ► [Check](#)



Note

• Report request submitted

The report request has been submitted and is currently processing. The report status can be monitored in a separate popup window that will appear automatically.



History Paycheck

Check Details

Reg Check Paid on 9/30/2011 for period ending 9/30/2011

Martina Kelly		Voucher: 10505	
3853 Cinnabar Drive		Net Pay	Net Check
Eagan, MN 55122		557.79	0.00

Earnings

Code	Description	Hours	Amount
REG	Regular	7.50	187.50
PERS	Personal Day	1.00	19.27
SAL	Salary	33.66	648.73
		42.16	855.50

Deductions

Code	Description	Amount
DEPC	Dependant Care	208.33
		208.33

Taxes

Code	Description	Taxable	Amount
MED	Medicare	647.17	9.39
SS	OASDI	647.17	27.19
FITW	Federal Income Tax	647.17	31.80

MN	Minnesota SITW	647.17	21.00
			89.38

Employer Taxes

Code	Description	Taxable
MED-R	Medicare - Employer	647.17
SS-R	OASDI - Employer	647.17
MNAST	Minnesota Federal Loan Assessment	855.50
MNDW	Workforce Enhancement Fee	855.50
MNSUI	Minnesota SUI	855.50

Direct Deposits

Transit	Account	Account Type	Amount
***6110	***5811	Savings	100.00
***0022	***2547	Checking	457.79
			557.79

Print Check Stub

Quick Links

Home

Employee

Company

Maintenance

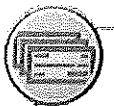
[Home](#) ► [Employee](#) ► [Pay History](#) ► [Check](#)



Note

• Report request submitted

The report request has been submitted and is currently processing. The report status can be monitored in a separate popup window that will appear automatically.



History Paycheck

Check Details

Reg Check Paid on 9/15/2011 for period ending 9/15/2011

Martina Kelly		Voucher: 10388	
3853 Cinnabar Drive		Net Pay	Net Check
Eagan, MN 55122		319.60	0.00

Earnings

Code	Description	Hours	Amount
REG	Regular	2.61	41.76
SAL	Salary	38.09	581.16
REG	Regular	0.39	6.24
SAL	Salary	5.69	86.84
		46.78	716.00

Deductions

Code	Description	Amount
DEN	Dental	9.18
DEPC	Dependant Care	208.33
HEAL	Health Insurance	152.70
		370.21

Taxes

Code	Description	Taxable	Amount
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MED	Medicare	345.79	5.01
SS	OASDI	345.79	14.52
FITW	Federal Income Tax	345.79	1.66
MN	Minnesota SITW	345.79	5.00
			26.19

Employer Taxes

Code	Description	Taxable
MED-R	Medicare - Employer	345.79
SS-R	OASDI - Employer	345.79
MNAST	Minnesota Federal Loan Assessment	716.00
MNDW	Workforce Enhancement Fee	716.00
MNSUI	Minnesota SUI	716.00

Direct Deposits

Transit	Account	Account Type	Amount
***6110	***5811	Savings	100.00
***0022	***2547	Checking	219.60
			319.60

Print Check Stub

Quick Links

Home

Employee

Company

Maintenance



History Paycheck

[Home](#) ▶ [Employee](#) ▶ [Pay History](#) ▶ [Check](#)

Check Details

Reg Check Paid on 8/31/2011 for period ending 8/31/2011

Martina Kelly	Voucher: 10273
3853 Cinnabar Drive	
Eagan, MN 55122	
Net Pay	Net Check
367.58	0.00

Earnings

Code	Description	Hours	Amount
SAL	Salary	38.09	675.51
SAL	Salary	5.69	100.94
		43.78	776.45

Deductions

Code	Description	Amount
DEN	Dental	9.18
DEPC	Dependant Care	208.33
HEAL	Health Insurance	152.70
		370.21

Taxes

Code	Description	Taxable	Amount
MED	Medicare	406.24	5.89
SS	OASDI	406.24	17.06
FITW	Federal Income Tax	406.24	7.71
MN	Minnesota SITW	406.24	8.00
			38.66

Employer Taxes

Code	Description	Taxable
MED-R	Medicare - Employer	406.24

payentry.com

<https://www1.payentry.com/ec/ec/PayHist/Detail.asp?paychec...>

SS-R	OASDI - Employer	406.24
MNAST	Minnesota Federal Loan Assessment	776.45
MNDW	Workforce Enhancement Fee	776.45
MNSUI	Minnesota SUI	776.45

Direct Deposits

Transit	Account	Account Type	Amount
***6110	***5811	Savings	100.00
***0022	***2547	Checking	267.58
			367.58

Print Check Stub

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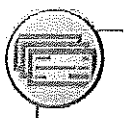
Home

Employee

Company

Maintenance

[Home](#) ▶ [Employee](#) ▶ [Pay History](#) ▶ [Check](#)



History Paycheck

Check Details

Reg Check Paid on 8/15/2011 for period ending 8/15/2011

Martina Kelly	Voucher: 10157
3853 Cinnabar Drive	
Eagan, MN 55122	
Net Pay	Net Check
427.41	0.00

Earnings

Code	Description	Hours	Amount
SAL	Salary	38.09	675.51
SAL	Salary	5.69	100.94
		43.78	776.45

Deductions

Code	Description	Amount
EXRE	Expense Reimbursement	-59.83
DEN	Dental	9.18
DEPC	Dependant Care	208.33
HEAL	Health Insurance	152.70
		310.38

Taxes

Code	Description	Taxable	Amount
MED	Medicare	406.24	5.89
SS	OASDI	406.24	17.06
FITW	Federal Income Tax	406.24	7.71
MN	Minnesota SITW	406.24	8.00
			38.66

Employer Taxes

Code	Description	Taxable
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MED-R	Medicare - Employer	406.24
SS-R	OASDI - Employer	406.24
MNAST	Minnesota Federal Loan Assessment	776.45
MNDW	Workforce Enhancement Fee	776.45
MNSUI	Minnesota SUI	776.45

Direct Deposits

Transit	Account	Account Type	Amount
***6110	***5811	Savings	100.00
***0022	***2547	Checking	327.41
			427.41

Print Check Stub

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SAINT THOMAS ACADEMY
949 Mendota Heights Road
Mendota Heights, MN 55120

US Bank
St. Paul, MN

Date Amount
10/14/2011 \$725.83

PAY SEVEN HUNDRED TWENTY FIVE DOLLARS and 83 CENTS

To the Martina M. Kelly
order of 3853 Cinnabar Dr.
Eagan, MN 55122

Bank Routing No. Bank Account Number Deposit Amount
091000022 104779962547 725.83

DIRECT DEPOSIT ADVICE NON-NEGOTIABLE

662 Employee No.	Department	Kelly, M. M. Employee Name	1292 Social Security No.	10/14/2011 Period End		
EARNINGS	Hrs/Units	Current Amount	Year to Date	DEDUCTIONS	Current Amount	Year to Date
Regular Pay	86.666	928.71	13141.55	FEDERAL INCOME	53.72	677.42
				FEDERAL MEDICAR	13.10	189.44
				FEDERAL SOCIAL	37.95	548.73
				MINNESOTA	33.09	445.03
				Dental Flex Ins	2.77	8.31
				Med Ins Single	22.41	67.23
				TIAA/CREF-amt	37.15	37.15
				Disability Ins	2.69	8.07
928.71 Pay Rate	928.71 Current Earnings	202.88 Current Deductions	725.83 NET PAY	13141.55 Y.T.D. Earnings	1981.38 Y.T.D. Deductions	11160.17 Y.T.D. Net Pay

SAINT THOMAS ACADEMY
949 Mendota Heights Road
Mendota Heights, MN 55120

Document Page 18 of 21

US Bank
St. Paul, MN

Date

Amount

09/30/2011

\$757.27

PAY SEVEN HUNDRED FIFTY SEVEN DOLLARS and 27 CENTS

To the Martina M. Kelly
Order of 3853 Cinnabar Dr.
Eagan, MN 55122

Bank Routing No. Bank Account Number
091000022 104779962547

Deposit Amount
757.27

DIRECT DEPOSIT ADVICE NON-NEGOTIABLE

662 Employee No.	Department	Kelly, M. M. Employee Name	-1292 Social Security No.	09/30/2011 Period End		
EARNINGS	Hrs/Units	Current Amount	Year to Date	DEDUCTIONS	Current Amount	Year to Date
Regular Pay	86.666	928.71	12212.84	FEDERAL INCOME	57.44	623.70
				FEDERAL MEDICAR	13.10	176.34
				FEDERAL SOCIAL	37.95	510.78
				MINNESOTA	35.08	411.94
				Dental Flex Ins	2.77	5.54
				Med Ins Single	22.41	44.82
				Disability Ins	2.69	5.38
928.71 Pay Rate	928.71 Current Earnings	171.44 Current Deductions	757.27 NET PAY	12212.84 Y.T.D. Earnings	1778.50 Y.T.D. Deductions	10434.34 Y.T.D. Net Pay

Date	Amount
09/15/2011	\$757.27

PAY SEVEN HUNDRED FIFTY SEVEN DOLLARS and 27 CENTS

Deposit Amount
757.27

DIRECT DEPOSIT ADVICE NON-NEGOTIABLE

662		Kelly, M. M.		.1292		09/15/2011			
Employee No.		Department		Employee Name		Social Security No.		Period End	
EARNINGS		Hrs/Units	Current Amount	Year to Date	DEDUCTIONS		Current Amount	Year to Date	
Regular Pay		86.666	928.71	11284.13	FEDERAL INCOME		57.44	566.26	
					FEDERAL MEDICAR		13.10	163.24	
					FEDERAL SOCIAL		37.95	472.83	
					MINNESOTA		35.08	376.86	
					Dental Flex Ins		2.77	2.77	
					Med Ins Single		22.41	22.41	
					Disability Ins		2.69	2.69	

Date	Amount
08/31/2011	\$779.86

PAY SEVEN HUNDRED SEVENTY NINE DOLLARS and 86 CENTS

Bank Routing No.	Bank Account Number	Deposit Amount
091000022	104779962547	779.86

DIRECT DEPOSIT ADVICE NON-NEGOTIABLE

[illegible]

Amount
\$779.86

To the order of Martina M. Kelly
3853 Cinnabar Dr.
Eagan, MN 55122

Deposit Amount
779.86

662	Kelly, M. M.			1292	08/15/2011	
Employee No.	Department	Employee Name		Social Security No.	Period End	
EARNINGS		Hrs/Units	Current Amount	Year to Date	DEDUCTIONS	
Regular Pay	86.666	928.71	9426.71	FEDERAL INCOME	59.95	448.87
				FEDERAL MEDICAR	13.47	136.67
				FEDERAL SOCIAL	39.01	395.87
				MINNESOTA	36.42	305.36
928.71	928.71	148.85	779.86	9426.71	1286.77	8139.94
Pay Rate	Current Earnings	Current Deductions	NET PAY	Y.T.D. Earnings	Y.T.D. Deductions	Y.T.D. Net Pay